



Audio-Visual Systems Design & Installation Proposal

Prepared for



Swan AV Renovation Project

RFP#: 7548581

JOB #: JB 14037

DATE: April 17th, 2014

Integrator

Bob Mathews

Account Manager

ADTECH Systems Inc.

490 Boston Post Road

Sudbury, MA 01776

978-261-1089

State of Rhode Island and Providence Plantations Contract Offer
RIVIP BIDDER CERTIFICATION COVER FORM

SECTION 1 - VENDOR INFORMATION

Bid/RFPNumber: 7548581
Bid/RFP Title: SWAN HALL CLASSROOM AUDIO VISUAL RENOVATIONS - URI (61 PGS)

Opening Date & Time: 4/17/2014 11:00 AM

RIVIP Vendor ID #: 420

Vendor Name: Adtech Systems

Address: 221 Rockwood Ave
Cranston , RI 02920
USA

Telephone: (508) 277-0364

Fax: (978) 261-1066

E-Mail: Bob.Mathews@adtech-sys.com

Contact Person: Bob Mathews

Title: Sales

R.I. Foreign Corp #:

NOTICE TO VENDORS

Each bid proposal for a *public works project* must include a "public copy" to be available for public inspection upon the opening of bids. **Bid proposals that do not include a copy for public inspection will be deemed nonresponsive.** For further information on how to comply with this statutory requirement, see R. I. Gen. Laws §§ 37-2-18(b) and (j). Also see Procurement Regulation 5.11, and in addition, for highway and bridge projects, also see Procurement Regulation 5.13, accessible at www.purchasing.ri.gov.

NOTE: AWARD OF CONTRACTS AND PURCHASE ORDERS SHALL BE SUBJECT, AT THE DISCRETION OF THE PURCHASING AGENT, TO THE OFFEROR COMPLETING AN ON-LINE RIVIP REGISTRATION at www.purchasing.ri.gov. It is THE RESPONSIBILITY OF THE VENDOR to make on-line corrections/updates using the Vendor maintenance program on the RI Division of Purchases Web Site.

SECTION 2 – REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THIS CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY WITH all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. This CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above) and the date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package must be delivered to the Division of Purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Mail To: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855.

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and will not be considered. For the purposes of this requirement, the official time and date shall be that of the time clock in the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. Except when access to the Web Site has been severely curtailed and it is determined by the State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation) and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE, OSHA SAFETY TRAINING, and APPRENTICESHIP REQUIREMENTS.

Bidders must comply with the provisions of the Rhode Island labor laws, including R. I. Gen. Laws §§ 37-13-1 *et seq.* and occupational safety laws, including R. I. Gen. Laws §§ 28-20-1 *et seq.* These laws mandate for public works construction projects the payment of prevailing wage rates, the implementation and maintenance of occupational safety standards, and for projects with a minimum value of \$1 Million, the employment of apprentices. The successful Bidder must submit certifications of compliance with these laws from each of its subcontractors prior to their commencement of any work. Prevailing wage rates, apprenticeship requirements, and other workforce and safety regulations are accessible at www.dlt.ri.gov.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3 - AWARD DETERMINATION

Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS

4.1. VENDOR AUTHORIZATION TO PROCEED.

4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.2A. ARRA SUPPLEMENTAL TERMS AND CONDITIONS. Contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards, shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at \$10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT and NON-COMPLIANCE. Default and/or non-compliance with the RIVIP requirements and any other aspects of the award may result in withholding of payment(s), contract termination, debarment, suspension, or any other remedy necessary that is in the best interest of the state.

4.6. COMPLIANCE. Vendor must comply with all applicable federal, state and local laws, regulations and ordinances.

4.7. SPRINKLER IMPAIRMENT AND HOT WORK. The Contractor agrees to comply with the practices of the State's insurance carrier for sprinkler impairment and hot work. Prior to performing any work, the Contractor shall obtain the necessary information for compliance from the Risk Management Office at the Department of Administration or the agency for which work will be performed.

SECTION 5 – CERTIFICATIONS AND DISCLOSURES

ALL CONTRACT AWARDS ARE SUBJECT TO THE FOLLOWING DISCLOSURES & CERTIFICATIONS

Offerors must respond to every disclosure statement.

A person authorized to enter into contracts must sign the offer and attest to the accuracy of all statements.

Indicate Yes (Y) or No (N):

- ☒ 1. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been subject to suspension or debarment by any federal, state, or municipal government agency, or the subject of criminal prosecution, or convicted of a criminal offense within the previous five (5) years. If so, then provide details below.
- ☒ 2. State whether your company, or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has had any contracts with a federal, state or municipal government agency terminated for any reason within the previous five (5) years. If so, then provide details below.
- ☒ 3. State whether your company or any owner, stockholder, officer, director, member, partner, or principal thereof, or any subsidiary or affiliated company, has been fined more than \$5000 for violation(s) of Rhode Island environmental laws by the Rhode Island Department of Environmental Management within the previous five (5) years. If so, then provide details below.
- ☒ 4. I/we certify that I/we will immediately disclose, in writing, to the Chief Purchasing Officer any potential conflict of interest, which may occur during the course of the engagement authorized pursuant to this contract.
- ☒ 5. I/we acknowledge that, in accordance with Chapter 37-2-54(c) of the Rhode Island General Laws "no purchase or contract shall be binding on the state or any agency thereof unless approved by the Department [of Administration] or made under general regulations which the Chief Purchasing Officer may prescribe", including change orders and other types of contracts and under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state".
- ☒ 6. I/we certify that I/we or my/our firm possesses all licenses required by Federal and State laws and regulations as they pertain to the requirements of the solicitation and offer made herein and shall maintain such required license(s) during the entire course of the contract resulting from the offer contained herein and should my/our license lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- ☒ 7. I/we certify that I/we will maintain required insurance during the entire course of the contract resulting from the offer contained herein and should my/our insurance lapse or be suspended, I/we shall immediately inform the Rhode Island State Purchasing Agent in writing of such circumstance.
- ☒ 8. I/we certify that I/we understand that falsification of any information herein or failure to notify the Rhode Island State Purchasing Agent as certified herein may be grounds for suspension, debarment and/or prosecution for fraud.
- ☒ 9. I/we acknowledge that the provisions and procedures set forth in this form apply to any contract arising from this offer.
- ☒ 10. I/we acknowledge that I/we understand the State's Purchasing Laws (37-2 of the General Laws of Rhode Island) and Purchasing Regulations and General Terms and Conditions available at the Rhode Island Division of Purchases Website (www.purchasing.ri.gov) apply as the governing conditions for any contract or purchase order I/we may receive from the State of Rhode Island, including the offer contained herein.
- ☒ 11. I/we certify that the bidder: (i) is not identified on the General Treasurer's list, created pursuant to R.I. Gen. Laws § 37-2.5-3, as a person or entity engaging in investment activities in Iran described in § 37-2.5-2(b); and (ii) is not engaging in any such investment activities in Iran.
- ☒ 12. I/we certify that the above vendor information is correct and complete.

[illegible]

Marken C Cunningham
Vendor's Signature (Person authorized to enter into

Date April 17th, 2014

Name and Title of company official signing offer

Print



Company Background

ADTECH Systems is New England's leading full-service audio-visual systems integration company. Since 1988, ADTECH Systems Inc. has provided integrated audiovisual solutions to business and residential clients nationwide whose needs range from small conference and classroom AV systems to large scale carefully designed and implemented deployments in unified communication, and audio video controlled environments.

With more than 50 full-time technical staff based in New England, including eight design engineers, four project managers, eight control system programmers, more than 30 experienced field technicians, and a fully staffed dedicated remote support and field service department, you can be sure your project will receive the time and attention it deserves, with the post installation support you expect.

What's more, our employees' average experience level is among the highest in the audio visual industry and our employee turnover rate among the lowest. You can expect consistent, highly professional service from people who get to know your organization and your AV systems, then come back to help you year after year. We also maintain a dedicated service department with four field technicians and an in-house service coordinator of their own, so your system will be properly maintained with quick resolution should any problem occur.

With annual revenues topping \$40M, ADTECH Systems has maintained a steady growth rate since its launch in starting with smaller projection and sound systems and slowly adding the talent we needed to tackle higher-end projection, sound, control, and videoconferencing systems. We also place high value on the business partnerships we've developed with the world's top audio-visual manufacturers. It's our ability to offer the very best equipment with the full support of its manufacturers that ranks us among the nation's premier AV integrators. We are truly a one-stop shop for AV systems, AV product sales, engineering, installation, programming, repairs, rental and event staging.

Our objective at ADTECH Systems is to provide our clients with innovative, state-of-the-art presentation and unified communication technologies that are reliable and cost effective, while eliminating concerns over product obsolescence or complexity of use.

We understand that the primary value we offer is to listen to our customers needs, then provide state-of-the-art technology to satisfy those needs at affordable prices. This combination of practices is the key to our continued success.

Solicitation #: 7548581
Solicitation Title: SWAN AV Renovation Project

BID FORM

To: The State of Rhode Island Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill, Providence, RI 02908-5855

Bidder: ADTECH SYSTEMS INC.
Legal name of entity
490 BOSTON POST RD. SUITE 12 SUDBURY, MA. 01776
Address (street/city/state/zip)
BOB MATHEWS
Contact name
978-261-1077 978-261-1066
Contact telephone Contact fax

1. BASE BID PRICE

The Bidder submits this bid proposal to perform all of the work (including labor and materials) described in the solicitation for this Base Bid Price (including the costs for all Allowances, Bonds, and Addenda):

\$ 194,132⁰⁰/hr
(base bid price in figures printed electronically, typed, or handwritten legibly in ink)
One hundred ninety four thousand, one hundred thirty two
(base bid price in words printed electronically, typed, or handwritten legibly in ink)

• **Allowances**

The Base Bid Price **includes** the costs for the following Allowances:

No. 1: <u>Changes related to the cabling runs in the physical environment.</u>	<u>\$10,000.00</u>
No. 2: <u>Changes related to equipment substitutions required due to unavailability.</u>	<u>\$10,000.00</u>
Total Allowances:	<u>\$20,000.00</u>

Solicitation #: 7540581

Solicitation Title: Swan AV Renovation Project

Bonds

The Base Bid Price **includes** the costs for all Bid and Payment and Performance Bonds required by the solicitation.

• **Addenda**

The Bidder has examined the entire solicitation (including the following Addenda), and the Base Bid Price **includes** the costs of any modifications required by the Addenda.

All Addenda must be acknowledged.

Addendum No. 1 dated: MARCH 24, 2014

Addendum No. 2 dated: April 3, 2014

Addendum No. 3 dated: _____

2. **ALTERNATES** (Additions/Subtractions to Base Bid Price)

The Bidder offers to: (i) perform the work described in these Alternates as selected by the State in the order of priority specified below, based on the availability of funds and the best interest of the State; and (ii) increase or reduce the Base Bid Price by the amount set forth below for each Alternate selected.

Check "Add" or "Subtract."

☒ Add _____ Subtract _____ Alternate No. 1: Extended two-year warranty on all equipment.

\$ 4,000^{00/100}

(amount in figures printed electronically, typed, or handwritten legibly in ink)

four thousand dollars

(amount in words printed electronically, typed, or handwritten legibly in ink)

Solicitation #: 7548581

Solicitation Title: Swan AV Renovation Project

☒ Add ☐ Subtract

Alternate No. 2: Portable Assisted Living System.

\$ 2,475⁰⁰/hr

(amount *in figures* printed electronically, typed, or handwritten legibly in ink)

two thousand four hundred seventy five

(amount *in words* printed electronically, typed, or handwritten legibly in ink)

☒ Add ☐ Subtract

Alternate No. 3: Spare Parts as listed in the bid documents.

\$ 3,823⁰⁰/hr

(alternate amount *in figures* printed electronically, typed, or handwritten legibly in ink)

Three thousand eight hundred twenty three

(alternate amount *in words* printed electronically, typed, or handwritten legibly in ink)

3. UNIT PRICES

The Bidder submits these predetermined Unit Prices as the basis for any change orders approved in advance by the State. These Unit Prices include all costs, including labor, materials, services, regulatory compliance, overhead, and profit.

*Please see Appendix A of the bid specifications; all vendors are to submit an equipment table as indicated.

4. CONTRACT TIME

The Bidder offers to perform the work in accordance with the timeline specified below:

- Start of construction: May 19, 2014
- Substantial completion: June 20, 2014
- Final completion: June 27, 2014

5. LIQUIDATED DAMAGES

Solicitation #: 7548581
Solicitation Title: Swan AV Renovation Project

The successful bidder awarded a contract pursuant to this solicitation shall be liable for and pay the State, as liquidated damages and not as a penalty, the following amount for each calendar day of delay beyond the date for substantial completion, as determined in the sole discretion of the State: \$ None

This bid proposal is irrevocable for 60 days from the bid proposal submission deadline.

If the Bidder is determined to be the successful bidder pursuant to this solicitation, the Bidder will promptly: (i) comply with each of the requirements of the Tentative Letter of Award; and (ii) commence and diligently pursue the work upon issuance and receipt of the purchase order from the State and authorization from the user agency.

The person signing below certifies that he or she has been duly authorized to execute and submit this bid proposal on behalf of the Bidder.

BIDDER

Date: April 15, 2014

ADREN SYSTEMS INC.
Name of Bidder

Marren K. Cunningham

Signature in ink

MARREN K. CUNNINGHAM

Printed name and title of person signing on behalf

of Bidder

420

Bidder's Contractor Registration Number



ADTECH
SYSTEMS
AUDIO VISUAL TECHNOLOGY SOLUTIONS

490 Boston Post Rd.
Sudbury, MA 01776
978.261.1077

University of Rhode Island
Swan Hall Room

Podium Equipment

Item #	Manufacturer	Model	Description	Qty	Unit Price	Ext. Price	MSRP	% Discount
1	Marshall Furniture	ELCO-3S™ System Lectern	Podium. Maple melamine. The location for the document camera shelf and cable snake	8	\$ 2,272	\$ 18,176	\$ 3,850.00	39%
2	Creston	DMPS-100-C	Digital Media Presentation System	8	\$ 2,280	\$ 18,240	\$ 4,000.00	39%
3	Creston	MP-820-8-T	Media Presentation Button Panel -	8	\$ 295	\$ 2,360	\$ 500.00	39%
4	Creston	AM-100	Air Media	8	\$ 912	\$ 7,296	\$ 1,600.00	39%
5	Creston	PW-4818DU	PodM Power Supply	8	\$ 148	\$ 1,184	\$ 250.00	39%
5	Creston	FT-PWR-D	FlipTop Power Center	8	\$ 531	\$ 4,248	\$ 900.00	39%
7	Creston	IRP2	IR emitter	8	\$ 30	\$ 240	\$ 50.00	39%
8	Creston	CBL-HD-12	User HDMI cable.	8	\$ 41	\$ 328	\$ 70.00	39%
9	Creston	CBL-HD-LOCK-8	Locking HDMI Cable 8 ft. for PC	8	\$ 47	\$ 376	\$ 80.00	39%
10	Creston	CBL-HD-LOCK-4	Locking HDMI Cable 4ft. for Blu-ray	8	\$ 35	\$ 280	\$ 60.00	38%
11	Creston	CBL-HD-LOCK-2	Locking HDMI Cable 2ft. for Air Media.	8	\$ 30	\$ 240	\$ 50.00	38%
12	Creston	CBL-HD-DVI-12	LCD Monitor Cable	8	\$ 41	\$ 328	\$ 70.00	39%
13	Extron	26-566-03	User VGA Cable	8	\$ 35	\$ 280	\$ 60.00	38%
14	Extron	60-632-02	AAP3011RU AAP rack mount	8	\$ 106	\$ 848	\$ 180.00	39%
15	Extron	70-093-72	Video Input plate with silkscreen.	8	\$ 47	\$ 376	\$ 80.00	39%
16	Extron	70-587-11	AAP 3.5mm Stereo mini-jack	8	\$ 24	\$ 192	\$ 40.00	40%
17	Samsung	S22C650D	22" LCD Monitor	8	\$ 249	\$ 1,992	\$ 337.23	24%
18	Wolfvision	VZ-3	Digital Document Camera	8	\$ 2,354	\$ 18,832	\$ 2,850.00	18%
19	Wolfvision	102400	Replacement Dry Erase working surface	8	\$ 42	\$ 336	\$ 48.00	9%
20	Ergotron	45-241-026	LX Desk Mount LCD Arm	8	\$ 122	\$ 976	\$ 169.00	25%
21	Netgear	FVS318G	PROSAFE 8-Port Gigabit/VPN Router	8	\$ 142	\$ 1,136	\$ 190.00	23%
22	Amazon Basics	RFQ425	USB 3.0 A-Male to A-Female Extension Cable	8	\$ 8	\$ 64	\$ 15.00	47%
23	Targus	PA410U	DeCon CL Laptop Combination Cable Lock for projector.	24	\$ 35	\$ 840	\$ 39.99	10%
24	Tamper-PRUF	Tri-groove 10-32x3/4 L	Tamper-proof rack screws(total 200)	2	\$ 27	\$ 54	\$ 35.00	20%
25	Tamper-PRUF	Tri-groove 10-32x1 1/2 L	Tamper-proof screw (total 200)	2	\$ 33	\$ 66	\$ 45.00	24%
26	Tripp Lite	RS-1215	1U Rackmount Power Strip with 12 Outlets	8	\$ 52	\$ 416	\$ 75.00	28%



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27	DELL	Optiplex 9020 Mini Tower	Podium computer with HDMI out Connects to input #3---OFE	8	\$	120	\$	960	\$	199.00	38%
28	Sony	BDP-S5200	Blu-Ray Player	8	\$	120	\$	960	\$	199.00	38%
29	Custom	Power Extension Cord	25 feet terminated with right angle connector and metal grounded electrical box attached inside podium	8	\$	118	\$	944	\$	140.00	13%
30	Middle Atlantic	RSH4A2SSONY BDPS5200	Rack mount for Blu-Ray Rack-Mounted Power strip and Surge Suppressor	8	\$	100	\$	800	\$	172.42	40%
31	Middle Atlantic	PD-915R-PL	2-RU locking drawer	8	\$	81	\$	648	\$	111.99	25%
32	Middle Atlantic	D2-LK	B399A keyed alike. Cylinder for drawer above	8	\$	144	\$	1,152	\$	243.48	39%
33	Middle Atlantic	SFD-Lock	Tamper-proof rack screws	8	\$	6	\$	48	\$	11.12	46%
34	Middle Atlantic	HSK	Cable management round rods	8	\$	24	\$	192	\$	44.72	44%
35	Middle Atlantic	LBP-1R	1RU Vented Blanks	32	\$	38	\$	1,216	\$	70.60	43%
36	Middle Atlantic	VT-1	2 RU Blank	16	\$	10	\$	160	\$	18.04	44%
37	Middle Atlantic	EB2	1RU Blank	8	\$	8	\$	64	\$	15.14	47%
38	Middle Atlantic	EB1	1RU Blank	8	\$	6	\$	48	\$	11.28	47%
39	Middle Atlantic	S3	3 RU Regular Pattern Security Cover for DMPS	8	\$	25	\$	200	\$	46.10	44%

Projection Equipment

Item #	Manufacturer	Model	Description	Qty	Unit Price	Ext. Price	MSRP	% Discount
40	Epson	V11H535020	Pro G6450WU multimedia projector with standard lens	8	\$ 2,759	\$ 22,072	\$ 3,999.00	27%
41	Creston	DM-RMC-100-C	DM Receiver	8	\$ 531	\$ 4,248	\$ 900.00	39%
42	Creston	CBL-HD-LOCK-8	Locking HDMI Cable 8 ft. for Projector	8	\$ 47	\$ 376	\$ 80.00	39%
43	Peerless	PB-1	Plenum rated box for RMC and APC - C2 above projector inside dropped ceiling.	8	\$ 70	\$ 560	\$ 99.00	27%
44	Targus	PA410U	DefCon CL Laptop Combination Cable Lock for projector.	8	\$ 14	\$ 112	\$ 25.00	40%
45	APC	C2	Surge Protector for projector	8	\$ 57	\$ 456	\$ 96.00	38%



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46	Draper	116375L	Targa, Low Voltage, Contrast Grey XH800E, 16:10, 50" x 80"	8	\$ 706	\$ 5,648	\$ 999.00	27%
47	Custom	Hardware	Black, custom length projector column/pipe to have projector close to dropped ceiling.	8	\$ 7	\$ 56	\$ 12.00	41%
48	Chief	OFE	Re-Use Existing Ceiling mount	8	\$ 106	\$ 848	\$ 229.00	52%
49	Chief	RPA298	Projector mount.	8	\$ 84	\$ 672	\$ 99.95	13%
50	Comptec	100-F	Sonic Shock 5 Alarm for Projector, 669 keyed alike	8	\$ 84	\$ 672	\$ 99.95	13%

Speaker System

Item #	Manufacturer	Model	Description	Qty	Unit Price	Ext. Price	MSRP	
51	JBL	Control 25 WH	Wall Mounted Program Speakers	16	\$ 110	\$ 1,760	\$ 140.00	19%

Technical Services

Cables/Connectors/Hardware & Pre-Made Rack Cables

1	\$ 2,500	\$ 2,500
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Labor

Design & Engineering	1	\$ 1,200
Control Programming	1	\$ 3,680
Pre Installation	1	\$ 7,360
Field Installation	1	\$ 28,865
Project Management	1	\$ 2,300

Equipment Total	\$ 122,944
Labor Total	\$ 43,405
Hardware Total	\$ 2,500
Shipping	\$ 3,500
Total	\$ 172,349.00



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University of Rhode Island
Alt 2

Alternate #2

Item #	Manufacturer	Model	Description	Qty	Unit Price	Ext. Price	MSRP	% Discount
57	Listen	LS-03-216-01	Performance RF System	1	\$ 1,188	\$ 1,188	\$ 1,548.96	21%
58	Listen	LA-126	Antenna Kit for Rack Mount (216 MHz)	1	\$ 38	\$ 38	\$ 49.00	20%
59	Sennheiser	EW122G3CC-G	Wireless Bodypack Microphone System with GA 3 Rack Kit - G (566-608 MHz)	1	\$ 600	\$ 600	\$ 679.95	9%
60	Sennheiser	AM2	BNC Antenna Cables	1	\$ 40	\$ 40	\$ 44.95	9%
61	Extron	60-632-02	AAP3011RU AAP rack mount	1	\$ 106	\$ 106	\$ 180.00	39%
62	Extron	70-587-11	AAP 3.5mm Stereo mini-jack	1	\$ 24	\$ 24	\$ 40.00	4%
63	Extron	70-090-12	Blank Plate Double	1	\$ 12	\$ 12	\$ 20.00	40%
64	Extron	26-571-06	3.5 mm audio cable--12'	1	\$ 5	\$ 5	\$ 8.00	38%
65	Middle Atlantic	DD2	Rack Drawer	1	\$ 107	\$ 107	\$ 148.38	25%
66	Middle Atlantic	PD-915RC-20	Rack Mounted Power Strip & Surge	1	\$ 80	\$ 80	\$ 110.78	25%
67	Gator Cases	GR-6S	6 RU Shallow Rack Case	1	\$ 124	\$ 124	\$ 239.99	47%

Equipment Total	\$ 2,324
Shipping	\$ 151
Total	\$ 2,475.00



490 Boston Post Rd.
Sudbury, MA 01776
978.261.1077

University of Rhode Island
Alt 3

Alternate# 3

Item #	Manufacturer	Model	Description	Qty	Unit Price	Ext. Price	MSRP	% Discount
68	Crestron	DMP5-100-C	Digital Media Presentation System	1	\$ 2,280	\$ 2,280	\$ 4,000.00	39%
69	Crestron	AM-100	Air Media	1	\$ 944	\$ 944	\$ 1,600.00	39%
70	Epson	V13H010L76	Spare Lamps	1	\$ 466	\$ 466	\$ 599.00	18%
71	Amazon Basics	RFQ425	USB 3.0 A-Male to A-Female Extension Cable	1	\$ 8	\$ 8	\$ 15.00	46%

Equipment Total	\$ 3,698
Shipping	\$ 125
Total	\$ 3,823.00

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

BID OR PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Adtech Systems, Inc., 490 Boston Post Road, Sudbury, MA 01776 (hereinafter called the Principal), as Principal, and **North American Specialty Insurance Company**, a corporation organized and doing business under and by virtue of the laws of the State of New Hampshire, and duly licensed for the purpose of making, guaranteeing or becoming sole surety upon bonds or undertakings required or authorized by the laws of the State of Rhode Island, as Surety, are held and firmly bound unto State of Rhode Island, Dept. of Administration, Division of Purchases, One Capitol Hill, Providence, RI 02908 (hereinafter called the Oblige) in just and full sum of Five Percent of Enclosed Bid (5%) lawful money of the United States of America, for the payment of which well and truly to be made, we hereby bind ourselves and each of our successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, WHEREAS, the above bounden Principal as aforesaid, is about to hand in and submit the Oblige a bid or proposal for the Audio Visual Design and Integration in the accordance with the plans and specifications filed in the office of the Oblige and under the notice inviting proposals therefore.

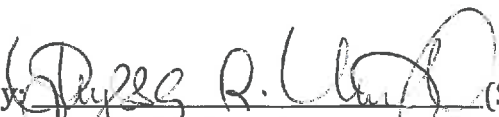
NOW, THEREFORE, if the bid or proposal of said Principal shall be accepted, and the contract for such work be awarded to the Principal thereupon by the said Oblige, and said Principal shall enter into a contract and bond for the completion of said work as required by law, then this obligation to be null and void; otherwise to be and remain in full force and effect.

IN WITNESS WHEREOF, said Principal and said Surety have caused these presents to be duly signed and sealed this 17th day of April, 2014.

Adtech Systems, Inc.

By  (Seal)

North American Specialty Insurance Company

By  (Seal)
Alyssa R. Michael, Attorney-in-Fact

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

WILLIAM L. LABBE, JOHN J. FEITELBERG, CATHERINE H. LAWRENCE,

ANNE M. HIGGINBOTTOM, BARRY J. HORGAN and ALYSSA R. MICHAEL

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By 
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 20th day of June, 20 12.

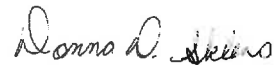
North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook

ss:


On this 20th day of June, 20 12, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.




Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 17th day of April, 20 14.


Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company



ADTECH staff certified by Infocomm.

Name	Expiration(s)
James Welsh, CTS-D, CTS-I	CTS-D: 2014-11-30, CTS-I: 2014-11-30
Panagiotis Fragopoulos, CTS	CTS: 2016-04-30
Alvaro Yurrita, CTS-D	CTS: 2015-12-31, CTS-D: 2015-12-31
Timothy Hill, CTS-D, CTS-I	CTS: 2015-06-30, CTS-D: 2015-06-30, CTS-I: 2015-06-30
Michael Merrill, CTS-D	CTS: 2016-04-30, CTS-D: 2016-04-30
Stephan Kolpinski, CTS	CTS: 2015-02-28
Matthew Ross, CTS-I	CTS: 2013-11-30, CTS-I: 2013-11-30
Gerry Pitre, CTS	CTS: 2014-06-30
Michael Blanchet, CTS	CTS: 2014-07-31
Glen Aber, CTS	CTS: 2015-11-30
Andrea Pitts, CTS	CTS: 2016-03-31
Joe Tagliaferri, CTS	CTS: 2015-05-31
Richard Borrelli, CTS-I	CTS: 2015-07-31, CTS-I: 2015-07-31
Michael Godin, CTS	CTS: 2015-11-30
Christopher Lardiere, CTS	CTS: 2016-09-30
Marcus De Martin, CTS	CTS: 2015-03-31
Anthony Leto, CTS	CTS: 2014-08-31
Andrew Dolzani, CTS	CTS: 2016-06-30
Paul Kelley, CTS	CTS: 2014-02-28
Joel Porter-DeVriese, CTS-I	CTS: 2015-03-31, CTS-I: 2015-03-31
John Chaisson, CTS	CTS: 2015-05-31
Luke French, CTS-D, CTS-I	CTS: 2015-05-31, CTS-D: 2015-05-31, CTS-I: 2015-05-31
Joseph Gardzina, CTS	CTS: 2014-12-31
Sean O'Callaghan, CTS	CTS: 2015-03-31
Jonathan Parker, CTS	CTS: 2015-03-31
Charles Crane, CTS	CTS: 2015-03-31
Christos Giannacopoulos, CTS	CTS: 2016-03-31



ADTECH staff with Crestron DMC-E

ADTECH Systems		
Crestron DMC-E Certifications		
Last	First	Certification #
Chadd	Bailey	E-4K-000-120523-1129
Jerry	Bates	E-4K-000-120523-1019
Gilberto	Caraballo	E-4K-000-130522-1021
Mark	Christoffels	E-105-120426-3165
MARCUS	DE MARTIN	E-105-140314-4593
John	Dolan	E-100-140116-4466
Andrew	Dolzani	E-4K-000-120302-1092
Joseph J.	Gardzina	E-105-101118-1602
Christos	Giannacopoulos	E-105-120712-3371
Paul	Hughes	E-105-110304-2027
Paul	Kelley	E-105-120202-2933
stephan	kolpinski	E-4K-000-120121-1228
Michael	Merrill	E-105-101217-1754
Michael	Miller	E-105-110304-2026
Alan	Mullarkey	E-105-110218-1964
Jonathan	Parker	E-100-140116-4467
John	Pioccone	E-4K-000-121217-1064
Gerry	Pitre	E-105-110121-1864
Andrea	Pitts	E-108-120620-3331
Joel	Porter-DeVriese	E-105-130412-3976
Timothy	Roberge	E-105-120301-3012
Matthew	Ross	E-105-110519-2266
Steven	Schmitt	E-105-120712-3366
Davi	Silva	E-114-100923-1276
Adam	Trussell	E-105-110218-1958
James	Welsh	E-4K-000-121119-1088
Alvaro	Yurrita	E-4K-000-120308-1144



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

TTY: Via RI Relay 711

STATE CONTRACT ADDENDUM

RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING

PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7 (see Appendix B attached);
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at www.dlt.ri.gov/pw/Posters.htm or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at www.dlt.ri.gov on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any

An Equal Opportunity Employer/Program./Auxiliary aids and services are available upon request to individuals with disabilities.

TTY via RI Relay 711



Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

Center General Complex
1511 Pontiac Avenue
Cranston, RI 02920-4407

Telephone; (401) 462-8000
TTY; Via RI Relay 711

subcontractors and their assignees for prevailing wage work performed pursuant to this contract;

6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;
7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at www.dlt.ri.gov/pw.forms/htm, as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
11. Employ apprentices for the performance of the awarded contract when the contract is valued at one million dollars (\$1,000,000) or more, and comply with the apprentice to journey person ratio for each trade approved by the apprenticeship council of the Department of Labor and Training in compliance with RIGL §37-13-3.1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Labor and Training

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Cranston, RI 02920-4407

Telephone: (401) 462-8000
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Lincoln D. Chafee
Governor
Charles J. Fogarty
Director

13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at www.dlt.ri.gov/pw.

CERTIFICATION

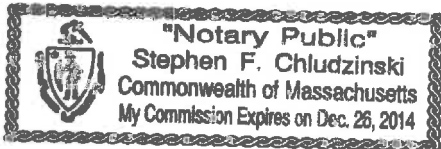
I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: Marreen X Cunningham

Title: C.O.O

Subscribed and sworn before me this 16th day of April, 2014

Stephen F. Chludzinski
Notary Public
My commission expires: 12/26/14



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TTY via RI Relay 711

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
Adtech Systems Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☒ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
☐ Other (see instructions) ▶ _____

Address (number, street, and apt. or suite no.)
490 Boston Post Rd

City, state, and ZIP code
Sudbury, MA 01778

List account number(s) here (optional)

Requester's name and address (optional)
State of Rhode Island
Department of Admin

Exempt payee ☐

Print or type
See Specific Instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			-			-			
--	--	--	---	--	--	---	--	--	--

Employer identification number

0	4	-	3	1	4	0	1	9	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here **Signature of U.S. person** *Warren K. Cunningham* **Date** **04-02-2014**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.